



Campaign Finance Report

Committee to Elect Noel Campbell State Representative District One
Committee #: 201000398

Treasurer: CAMPBELL, NOEL
146 N Mount Vernon Ave, Prescott, AZ 86301
Phone: (928) 776-7030
Email: noje61@yahoo.com
Candidate Name: CAMPBELL, NOEL
Office Sought: State Representative - District 1

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 26, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,899.89
Total Cash Receipts this Reporting Period:	(\$0.70)
Total Cash Disbursements this Reporting Period:	\$7,899.19
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63958

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$0.70)	\$0.00	(\$0.70)	\$21,478.30
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$0.70)	\$0.00	(\$0.70)	\$23,253.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,899.19	\$0.00	\$7,899.19	\$23,253.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,899.19	\$0.00	\$7,899.19	\$23,253.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,899.19			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2010	\$(0.70)	\$21,478.30
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	return of unspent money			
Original Date:	06/29/2010			
Original Amount:	\$7,160.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$0.70)	
Net Total of Funding from Clean Elections			(\$0.70)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BCB Image Works	08/09/2010	\$149.08	\$149.08
Address:	1010 N Heritage St, Gilbert, AZ 85234		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	auto dials			
Name:	Americopy	08/11/2010	\$2,404.43	\$9,726.89
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	US POST OFFICE	08/11/2010	\$1,106.32	\$4,738.21
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	KAHM Radio	08/12/2010	\$1,718.60	\$2,055.20
Address:	510 Henry St, Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Memo:	radio			
Name:	WILLIAMS GRAND CANYON NEWS	08/12/2010	\$99.70	\$99.70
Address:	118 S 3rd St, , Williams, AZ 86046		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	KAHM Radio	08/18/2010	\$336.60	\$2,055.20
Address:	510 Henry St, Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Memo:	radio			
Name:	ALBERTSONS	08/23/2010	\$65.96	\$65.96
Address:	SHELDON ST, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food/ refreshments for volunteers			
Name:	Highground Inc.	08/23/2010	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	INTEGRATED WEB STARTEGY	08/23/2010	\$468.50	\$468.50
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Memo:	emails			
Name:	See Level Writing and Design	08/23/2010	\$1,050.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			

Total of Operating Expenses	\$7,899.19	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$7,899.19	

